

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of Rs. 2,25,704/- to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 5 DEOs + 4 Office Subordinates in the O/o. CEO, Telangana, Hyderabad for the period from 21.07.2021 to 20.08.2021 – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No.1929**

**Dated: 25.08.2021**

**Read the following:-**

1. This Office Lr.No.7892/Elecs.C/A1/2019, dated 11.09.2019
2. G.O.Ms.No.1, Finance (HRM.VI) Dept, dated 02.01.2021.
3. Memo.No.1015852.I/91/A1/BG/2021, Finance (BG)Dept.,Dt.30.03.2021.
4. G.O.Ms.No.60, Finance (HRM.I) Dept, dated 11.06.2021
5. M/s. Global Contractors, Hyderabad, Invoice No. GBLC/21-22/0284, dated: 23.08.2021

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**ORDER:**

In the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, services of 5 DEOs + 4 Office Subordinates have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 4<sup>th</sup> read above. In the reference 5<sup>th</sup> read above the agency has submitted invoice for the period 21.07.2021 to 20.08.2021.

2. After careful examination sanction is hereby accorded for drawal and payment of an amount of Rs. 2,25,704/- (Rupees Two lakhs Twenty Five Thousand Seven Hundred and Four only) to M/s. Global Contractors, Hyderabad towards the remuneration of 5 DEOs + 4 Office Subordinates including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.07.2021 to 20.08.2021.

3. The expenditure shall be debited to the Head of Account “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services / 302 Outsourcing Engagements**” and shall be met from the funds provided in BE 2021-22.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of “M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, # 11-12-368, SK Residency, 1<sup>st</sup> Floor, Road No.6, Near SRK Puram  
Post Office, Above AXIS Bank ATM, Kothapet, Hyderabad -500 035

SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**